

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards telephone charges on telephone no: 23452054 (fax) for use in the office of Principal Secretary to Government (YS&S) YAT&C Department for the November, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 1190

Dated: 14 -12-2010.
Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad.Dt.06-12-2010.

ORDER:

Sanction is hereby accorded for payment an amount of Rs. 2482/-(Rupees two Thousand four hundred and eighty two only) towards the telephone charges for telephone no: 23452054 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement Tourism and Culture Department for the month of November, 2010.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services - MH090 – Secretariat – SH-14 Youth Advancement Tourism and Culture Department – 130 – office expenses – 131 – utility payment”.

3. The Asst. Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claims) Department shall claim the amount sanctioned in Para 1 and obtain a cheque in favor of A.O.Cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

4. This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C (OP Claims) Department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Copy to PS to Prl.Secy to Government (YS&S),
Sf/Sc.

//Forwarded::By Order//

Section Officer